

| 837 Transaction Phases | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|--|---|----------|--|----------|----|----------|----|----------|---|---|--|----------|-------|-----|----------|-----|-----|----------|---|------|----------|----|------|----------|----|------|----------|---|------|---|---|----------|-----|-----|----------|-----|-----|----------|---|----|----------|---|----|----------|---|----|----------|---|-----|---|---|----------|-------|-----|----------|----|----|----------|---|----|----------|---|----|----------|---|----|----------|---|-----|
| <p align="center">Registration</p> <p><i>Patricia Krewson</i> OMAP EDI Testing Phone # 503-945-5805</p> | <p align="center">Third Party Test (TPT)</p> <p><i>Patricia Krewson</i> OMAP EDI Testing Phone # 503-945-5805</p> | <p align="center">Business to Business (B2B)</p> <p><i>Pam Davis/Susan Akey</i> HIPAA Transaction & Codes Sets Phone # 378-2101 x326/ 945-6724</p> | <p align="center">Production</p> <p><i>Patricia Krewson</i> OMAP EDI Testing Phone # 503-945-5805</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p align="center">Requirements</p> <ul style="list-style-type: none"> ❑ Submit Electronic Data Interchange (EDI) Packet to DHS <ul style="list-style-type: none"> ➢ Trading Partner Agreement (TPA) ➢ Application for Authorization Form ➢ EDI Registration Form ❑ Registration Approved ❑ Login and Password to Third Party Testing (TPT) | ➔ | <p align="center">Requirements</p> <ul style="list-style-type: none"> ❑ Receive instructions from DHS to begin TPT. ❑ Submit one test file per transaction type. ❑ Receive a 'Pass' status from Edifecs (Types 1-7 edits, refer to Companion Guides). ❑ Receive a 'Pass' status from DHS on (Types 1-7 edits.) | ➔ | <p align="center">Requirements</p> <ul style="list-style-type: none"> ❑ Receive instructions from DHS to begin B2B. ❑ Submit one test file per transaction type. ❑ Receive a 'Pass' status from DHS. ❑ Receive "To Production" Instructions. | ➔ | <p align="center">Transactions</p> <p>Fee-For-Service 837P – November 2003 837I – May 2004 837D – TBD</p> <p>Encounter 837P – TBD 837I – TBD 837D – TBD</p> <p>DHS Transaction goal: 95% of DHS Trading Partners (TPs) in production.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p align="center">Readiness Statistics</p> <p>Total Active OR. Providers <u>17,307 (100%)</u></p> <p>Paper Claims Providers 13,318 (77%)</p> <p>Electronic Claims Providers <u>3,989 (23%)</u></p> <p>Unregistered Providers 1,209 (30%)</p> <p>Registered Providers (TP) <u>2,780* (70%)</u></p> <table border="0"> <tr><td>837P FFS</td><td align="right">2,641</td></tr> <tr><td>837I FFS</td><td align="right">289</td></tr> <tr><td>837D FFS</td><td align="right">5</td></tr> <tr><td>837P ENC</td><td align="right">24</td></tr> <tr><td>837I ENC</td><td align="right">24</td></tr> <tr><td>837D ENC</td><td align="right">7</td></tr> </table> | 837P FFS | 2,641 | 837I FFS | 289 | 837D FFS | 5 | 837P ENC | 24 | 837I ENC | 24 | 837D ENC | 7 | ➔ | <p align="center">Readiness Statistics</p> <p>Totals as compared to box 1.</p> <p>Fee for Service</p> <table border="0"> <tr><td>837P FFS</td><td align="right">2,235</td><td align="right">84%</td></tr> <tr><td>837I FFS</td><td align="right">236</td><td align="right">81%</td></tr> <tr><td>837D FFS</td><td align="right">5</td><td align="right">100%</td></tr> </table> <p>Prepaid Health Plans</p> <table border="0"> <tr><td>837P ENC</td><td align="right">24</td><td align="right">100%</td></tr> <tr><td>837I ENC</td><td align="right">24</td><td align="right">100%</td></tr> <tr><td>837D ENC</td><td align="right">7</td><td align="right">100%</td></tr> </table> | 837P FFS | 2,235 | 84% | 837I FFS | 236 | 81% | 837D FFS | 5 | 100% | 837P ENC | 24 | 100% | 837I ENC | 24 | 100% | 837D ENC | 7 | 100% | ➔ | <p align="center">Readiness Statistics</p> <p>Totals as compared to box 1.</p> <p>Fee for Service</p> <table border="0"> <tr><td>837P FFS</td><td align="right">725</td><td align="right">27%</td></tr> <tr><td>837I FFS</td><td align="right">139</td><td align="right">48%</td></tr> <tr><td>837D FFS</td><td align="right">0</td><td align="right">0%</td></tr> </table> <p>Prepaid Health Plans</p> <table border="0"> <tr><td>837P ENC</td><td align="right">0</td><td align="right">0%</td></tr> <tr><td>837I ENC</td><td align="right">0</td><td align="right">0%</td></tr> <tr><td>837D ENC</td><td align="right">1</td><td align="right">14%</td></tr> </table> | 837P FFS | 725 | 27% | 837I FFS | 139 | 48% | 837D FFS | 0 | 0% | 837P ENC | 0 | 0% | 837I ENC | 0 | 0% | 837D ENC | 1 | 14% | ➔ | <p align="center">Readiness Statistics</p> <p>Totals as compared to box 1.</p> <p>Fee for Service</p> <table border="0"> <tr><td>837P FFS</td><td align="right">1,100</td><td align="right">41%</td></tr> <tr><td>837I FFS</td><td align="right">10</td><td align="right">3%</td></tr> <tr><td>837D FFS</td><td align="right">0</td><td align="right">0%</td></tr> </table> <p>Prepaid Health Plans</p> <table border="0"> <tr><td>837P ENC</td><td align="right">0</td><td align="right">0%</td></tr> <tr><td>837I ENC</td><td align="right">0</td><td align="right">0%</td></tr> <tr><td>837D ENC</td><td align="right">1</td><td align="right">14%</td></tr> </table> | 837P FFS | 1,100 | 41% | 837I FFS | 10 | 3% | 837D FFS | 0 | 0% | 837P ENC | 0 | 0% | 837I ENC | 0 | 0% | 837D ENC | 1 | 14% |
| 837P FFS | 2,641 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837I FFS | 289 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837D FFS | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837P ENC | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837I ENC | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837D ENC | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837P FFS | 2,235 | 84% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837I FFS | 236 | 81% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837D FFS | 5 | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837P ENC | 24 | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837I ENC | 24 | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837D ENC | 7 | 100% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837P FFS | 725 | 27% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837I FFS | 139 | 48% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837D FFS | 0 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837P ENC | 0 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837I ENC | 0 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837D ENC | 1 | 14% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837P FFS | 1,100 | 41% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837I FFS | 10 | 3% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837D FFS | 0 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837P ENC | 0 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837I ENC | 0 | 0% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 837D ENC | 1 | 14% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |